

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 10/01/2010	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110228	5. PROJECT NO. (If applicable)
---------------------------------------	---------------------------------	---	--------------------------------

6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094
--	---------------	---	---------------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Interocean American Shipping Corporation Attn: Mitch Walker 302 Harper Dr Ste 200 Moorestown NJ 08057-4701	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H05006 GA5IAS2011012
		10B. DATED (SEE ITEM 13) 01/13/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 70XS121710.2011.81112PZPAC.1112000000.25431.61006600/701112PZPAC000	Net Increase:	\$11,620.00
--	---------------	-------------

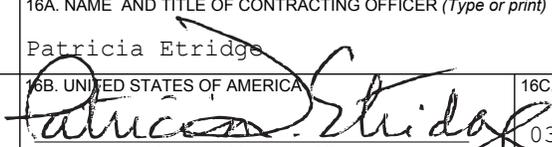
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-18 Incremental Funding for Fixed Fees
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
PCL SM FIX FEES ROS IAS-PCL11-1002A1
PR617-20110228
FY11 M&R SM FIXED FEES A1
Mod 0001 covers the GA at a daily rate of \$415 per day.
This funding will cover February 2011 (28 days).
The approved business plan budget for this project remains at \$151,475. This project to be funded incrementally over the fiscal year.
Total Amount changed from \$51,045.00 to \$62,665.00
Obligated Amount for this modification: \$11,620.00
Start Date changed from 01-OCT-10 to 01-FEB-11
End Date changed from 31-JAN-11 to 28-FEB-11
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia Etridge
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
	16C. DATE SIGNED 03/04/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA1H05006/GA5IAS2011012/0001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
Interocean American Shipping Corporation

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$51,045.00 to \$62,665.00 Delivery Date changed from 01/31/2011 to 02/28/2011</p> <p>CHANGES FOR ACCOUNTING CODE: 70XS121710.2011.81112PZPAC.1112000000.25431.61006600/701112PZPAC000 Quantity changed from 0 to 151 Amount changed from \$51,045.00 to \$62,665.00</p> <p>Delivery: 03/04/2011 Delivery Location Code: 00094 U.S. DOT/Maritime Administration Pacific Division Operations 201 MISSION STREET SUITE 1800 SAN FRANCISCO CA 94105 USA</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011</p>				